



JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES

U.G.C. AUTONOMOUS

(Approved by AICTE & Permanently affiliated to JNTUH)

Procs.No. JITS/RDC/2019/EEE-01

Date:18.03.2019

Subject: Award of the project titled “Auto Detection for Drunken Drive System & Cut Off Fuel Supply in Two & Four-Wheeler”

ORDERS:

The project titled “Auto Detection for Drunken Drive System& Cut Off Fuel Supply in Two & Four-Wheeler” is awarded with sanctioned amount of Rs.54,000/- to Dr. A Naraina,Professor, EEE Department.

Project Duration:4 Months

Note: Project should complete within the stipulated period.

With the following terms and conditions:

1. The project should result in at least one publication in the relevant national/international journal
2. Unspent amount should be return back to the institute
3. For any discrepancies and other relevant matters, decision of the institute is final
4. The concerned faculty should submit every month progress report within the project duration.
5. Upon the completion of the project concerned faculty should submit the final project report.

M. L. D
Principal

Copy to:

1. The concerned faculty
2. Research& Development Cell
3. office

Jayamukhi Educational Society
Sponsored by Jayamukhi Educational Society
Hanamkonda-Warangal
Assessment Year 2019-20

Income & Expenditure Account For the period from 01.04.2018 to 31.03.2019

Expenditure	Amount	Income	Amount
Advertising Expenses	584600.00	Tuition Fee	
A F R C E Processing Fee	153000.00	Jayamukhi College of Education	569415.00
A I C T E Renewal / Processing Fee	350000.00	Jayamukhi College of Pharmacy	2803500.00
Affiliation to Ku	135000.00	Jayamukhi Educational Society	945400.00
Bank Charges	298071.51	Jayamukhi Inst. of Managements Science	560000.00
Bank Rating	33600.70	Jayamukhi Inst. of Pharms. Science	2094000.00
B.Cat./ Processing Fe Pad to TSCHE	144550.00	Jayamukhi Inst. of Teachn. Science	31393661.21
Building Repair & Maintenance	196435.00	Jayamukhi Teacher Training Institute	643000.00
Bus Pass Renewal Paid to TSRTC	0.00		
B.Cat / Processing Fee Paid to Ku	23650.00		
Canteen Expenses	15275.00		
College Day Expenses	709855.00		
Common Services Fee Paid to JNTU	993670.00		
Common Services Fee Paid to KU	792230.00		
Diesel Expenses	8412801.00	Exam fee Received :-	
Exam Fee Paid to JNTUH	4263047.80	Jayamukhi College of Pharmacy	791230.00
Exam Fee Paid to KU	541167.00	Jayamukhi Inst. of Pharms. Science	627080.00
Exam Remuneration paid Staff	2005363.00	Jayamukhi Inst. of Teachn. Science	10731374.86
Electricity Expenses	2516856.00	Jayamukhi College of Education	
Electricity Repair & Maintance	77547.95		
Employee Provident Fund	390502.00		
Furniture Repair & Maintenance	110800.00	Other Income	
Garden Work & Labour Charges	21155.00	Jayamukhi College of Education	25771.00
General & House Keeping Expenses	295300.92	Jayamukhi College of Pharmacy	79000.00
Generator Maintenance	27870.00	Jayamukhi Inst. of Teachn. Science	435987.00
Grampanchat Tax	333318.00		
Gust Lectures Remuneration	1127043.00	Interest Accrued	418143.00
Hospitality Expenses	249347.96	Telephone Deposit received	990.00
HRDC	1050.00	Bank of Maharastra	69808.00
Insurance	1677955.00		
Internet Expenses	830717.00	Tuition fee Receivables	
JNTU Affiliating Inspection & Pressing Fee	142500.00	Jayamukhi College of Education	495000.00
JNTU Inspection & Pressing Fee	85000.00	Jayamukhi College of Pharmacy	10621000.00
Journals & Magazines & Paper Bill	305077.00	Jayamukhi Inst. of Managements Science	1431000.00
Lab Maintenance	1130196.90	Jayamukhi Inst. of Pharms. Science	4770000.00
Labour Charges	30662.00	Jayamukhi Inst. of Teachn. Science	58342000.00
Material Transport Charges	7170.00	Jayamukhi Teacher Training Institute	362500.00
Mineral Water Plant Maintenance & Repai	15125.00		
Non Teaching Salaries	11127975.00		
Office Auto Motion	220000.00		
Faculty Rent	378000.00		
Postal & Communication	4128.00		
Printing & Stationery	1286720.00		
Profession Tax & Govt Chanllans	530133.00		
PCI Processing Fee paid	545000.00		
R T C Bus Pass Renval Charges Paid	13000.00		
R.T.O Taxes	196670.00		
Registrer KU	3600.00		
Seminars/ W.Shop/ FDP/ Conference at Col	2097.00		



S M S Expenses	14755.90
Software Expenses	12744.00
Sports Expenses	11700.00
Staff Deputed Seminars/ W.Shop/ Conferer	28756.00
paid to JNTUH	132700.00
Students Activities in College	34760.00
Funding for faculty reserch	203700.00
Students / Spl. Training / CRT etc. Paid	2827983.00
Telephone Expenses	28340.00
Travelling Expenses	191383.00
Teaching Staff Salaries	57634880.00
TSPG Ecet	3000.00
Water Bill	21955.00
Vehicle Maintenance	1813376.00
Interest on OD	8106719.00
Interest On Term Loan	419285.00
Provisional Audit fee	75000.00
Depreciation	6224823.46
Excess Of Income over expenditure	7089166.97
	<u>128209860.07</u>

128209860.07



For NAROTHAM MADHAV & RAMESH

Chartered Accountants
FRN: 002407S

M. Rayanna

(CA. M. RAYANNA)
Partner-M. No. 200303